

Double Billings by John Hickey

Payee	Description	1 st Payment				2 nd Payment				Duplicate Amount
		Payment Date	Support	Support Date	Amount Paid	Payment Date	Support	Support Date	Amount Paid	
Fiscal Year 2004										
Labrador North Chamber of Commerce	Meeting	4 Dec 03	Invoice	18 Nov 03	\$50.00	23 Feb 04	Copy of invoice	18 Nov 03	\$50.00	\$50.00
Labradorian Printers	Office supplies	4 Dec 03	Invoice	14 Nov 03	153.87	23 Feb 04	Copy of invoice	14 Nov 03	153.87	153.87
Labradorian Printers	Office supplies	4 Dec 03	Invoice	20 Nov 03	34.46	23 Feb 04	Copy of invoice	20 Nov 03	34.46	34.46
The Redberry Patch	Flowers	4 Dec 03	Receipt	20 Nov 03	28.75	23 Feb 04	Copy of receipt	20 Nov 03	28.75	28.75
Mokami Media, Goose Bay	HP laserjet printer	28 Jan 04	Fax copy of invoice	8 Dec 03	378.35	12 Feb 04	Invoice	8 Dec 03	378.35	378.35
Mokami Media, Goose Bay	Monthly laptop rental	12 Feb 04	Invoice	1 Nov 03	215.63	12 Feb 04	Fax copy of invoice	1 Nov 03	215.63	215.63
Aliant	Fax charges	5 Mar 04	Invoice	18 Feb 04	56.34	7 Apr 04	Invoice showing payment on account	18 Mar 04	56.34	56.34
Print Atlantic, Optipress Publishing	Business Board ad	5 Mar 04	Statement	4 Feb 04	36.22	7 Apr 04	Statement	11 Mar 04	36.22	36.22
Total for Fiscal Year 2004					953.62					953.62
Fiscal Year 2005										
Aliant	Fax charges	7 Jun 04	Invoice showing payment on account	18 May 04	44.31	8 Jul 04	Invoice	18 Apr 04	44.31	44.31
2004 Labrador Canoe Regatta	Ad in booklet	25 Aug 04	Invoice	22 Jul 04	125.00	6 Oct 04	Invoice	15 Sep 04	125.00	125.00
						4 Feb 05	Cancelled cheque	4 Aug 04	125.00	125.00
Canada World Youth	Donation	6 Oct 04	Receipt	21 Jul 04	50.00	4 Feb 05	Cancelled cheque	3 Jun 04	50.00	50.00
Lake Melville Shrine Club	Ad in 2004 Ceremonial Booklet	17 Dec 04	Cheque copy/ invoice	27 Oct 04 Invoice undated	100.00	4 Feb 05	Cancelled cheque	27 Oct 04	100.00	100.00
Lake Melville Ministerial Association	Donation	31 Jan 05	Cheque copy	13 Dec 04	500.00	4 Feb 05	Cancelled cheque	13 Dec 04	500.00	500.00

Payee	Description	1 st Payment				2 nd Payment				Duplicate Amount
		Payment Date	Support	Support Date	Amount Paid	Payment Date	Support	Support Date	Amount Paid	
The Canadian Cancer Society	Christmas cards	31 Jan 05	Cheque copy/ invoice	14 Dec 04 15 Dec 04	40.00	4 Feb 05	Cancelled cheque	14 Dec 04	40.00	40.00
Unique Keepsakes	Anniversary plate	4 Feb 05	Cheque copy/ E-mail	18 Jan 05	55.54	21 Mar 05	Invoice	21 Jan 05	55.54	55.54
Total for Fiscal Year 2005					914.85				1,039.85	1,039.85
Fiscal Year 2006										
Pathfinder	Donation for Pathfinders travel	2 Jun 05	Receipt/ cheque copy	2 May 05 4 May 05	500.00	22 Jun 05	Receipt	30 May 05	500.00	500.00
Air Labrador	Airfare, Goose Bay to St. John's and return	2 Jun 05	Reservation confirmation showing receipt of payment	9 May 05	662.80	22 Jun 05	Reservation confirmation showing receipt of payment	9 May 05	662.80	662.80
John Hickey	Per diem (May 16-19, 2005)	2 Jun 05	Signed Constituency Expense Claim	undated	412.00	22 Jun 05	Signed Constituency Expense Claim	17 Jun 05	412.00	412.00
National Car Rental, St. John's Airport	Car rental	2 Jun 05	Invoice	19 May 05	201.91	22 Jun 05	Fax copy of invoice	19 May 05	201.91	201.91
Total for Fiscal Year 2006					1,776.71				1,776.71	1,776.71
Total					\$3,645.18				\$3,770.18	\$3,770.18